

Production/Admin: 12/2/16
 Date
 Received/Costing
 Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Quantity Short	Comments

Discrepancies

Release Note Attached: ☒ Yes ☐ No
 Waybill Attached: ☒ Yes ☐ No
 Shipment Complete: ☒ Yes ☐ No
 Q6 Inspection: ☒ Yes ☐ No
 Work Order: ☒ Yes ☐ No

Batch No: M120727
 Part P/O: 16157

Date: 12/2/16
 Supplier: SABIC

Packing Slip: ☒ Yes ☐ No
 Invoice: ☒ Yes ☐ No
 Receipt: ☒ Cash ☐ Cr

N/A ☒ N/A ☒ N/A ☒ N/A ☒

Receiving Report

Purchase Order Receipt Listing

Page 1 of 1

Thursday, February 16, 2012 3:09:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16151 Receipt Dates from 2/16/2012 to 2/16/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

*** SHIPPER ***

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: FEBRUARY 14, 2012

YOUR PURCHASE ORDER: 16151

OUR SHIPPER NO: 000161

SABIC POLYMER SHAPES LINE ITEM # 001

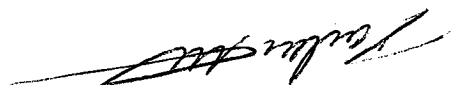
QUANTITY: 3 PIECES

DESCRIPTION: VIRGIN TEFLON SHEET 2.00" X 2.00" X .48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: AMS3667

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkert@sabic-ip.com
www.sabic-ip.com

PURCHASE ORDER
Purchase Order ID PO16151

Purchase Order Date 2/09/12
PO Print Date 2/09/12

Page Number 1 of 1

DART
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575
613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

FOB

Destination-Collect

CAD

Net 30

10127-2607

Chantal Lavoie

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2/02/08

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
Revision ID	Mfg ID	Taxable	Unit of Measure				Price
Vendor Part Number							

1	MPTFES2.000	Polytetrafluoroethylene Molded Sheet	2/15/12	12.00	FedEx PI collect	\$130.7150	\$1,568.58
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Special Inst:

MATERIAL: WHITE
POLYTETRAFLUOROETHYLENE
MOLDED SHEET
AS PER AMS3667

PO Total:

\$1,568.58

MATERIAL CERTIFICATION
READ UPON DELIVERY

Change Nbr: 1
Change Date: 2/09/12
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable